



VELSICOL CHEMICAL CORPORATION

NO. C- 85516
THIS NUMBER MUST APPEAR ON ALL INVOICES.
B/L MUST ACCOMPANY ALL INVOICES.
EACH PACKAGE MUST SHOW OUR ORDER NUMBER.

DATE 10/3/66

① 341 EAST OHIO STREET
CHICAGO, ILLINOIS 60611
AREA CODE 312 467-5700
TELETYPE 312-222-0655

② P.O. BOX 109
MARSHALL, ILLINOIS 62441
MARSHALL 5725
TELETYPE 217-821-1660

③ 3500 NORTH KIMBALL AVENUE
CHICAGO, ILLINOIS 60618
AREA CODE 312 467-5700
TELETYPE 312-222-0655

④ P.O. BOX 67
CLINTON DRIVE
GALENA PARK, TEXAS 77547
AREA CODE 713 ORCHARD 2-8371
TELETYPE 713-571-2123

RENDER INVOICES IN TRIPPLICATE TO ABOVE LOCATION NO. ~~1~~ NO. 3
PACKING LISTS MUST ACCOMPANY EACH SHIPMENT

VENDOR
HEREIN CALLED
"CONTRACTOR"

U.S. SCRAP CO.
P.O. BOX 384
ARGO, ILL.

SHIP TO
LOCATION NO.

NO. 3

NOTE - THIS VENDOR NO. IS TO APPEAR OPPOSITE OR WITH OUR NAME ON ALL INVOICES RENDERED FOR OUR ACCOUNT.
DATE TO BE SHIPPED
PICK UP MADE 9/27/66

TERMS: % DAYS NET 30 DAYS
THE FOLLOWING CERTIFICATION MUST APPEAR ON ALL COPIES OF YOUR INVOICE:
"THE GOODS OR SERVICES COVERED BY THIS INVOICE HAVE BEEN PRODUCED OR FURNISHED IN COMPLIANCE WITH THE FEDERAL LABOR STANDARDS ACT OF 1938, AS AMENDED."

SHIP VIA
TRUCK

THIS ORDER IS SUBJECT TO SALES AND USE TAX

ITEM	QUANTITY	MATERIAL AND DESCRIPTION	PRICE PER UNIT	UNIT MEAS.
1	17	55 GALLON DRUMS CHEMICAL SLOP TO BE PICKED UP	\$17.00	LOT
CONFIRMING TO MR. MARTELL DO NOT DUPLICATE				

★ REFER ALL INQUIRIES OR CORRESPONDENCE TO MR.

E. KROLL, BUYER

ACCOUNTING REFERENCE					REQ'D. BY
ITEM	PLANT OR OFF. NO.	MFG. DEPT. NO.	ACCOUNT	COMMODITY	JPM.
1	1-4510-408				APPROVED

VELSICOL CHEMICAL CORPORATION

BY E.K.

HEREIN CALLED "VELSICOL"



VELSICOL CHEMICAL CORPORATION

NO. 000 85516

THIS NUMBER MUST APPEAR ON ALL INVOICES.
S/L MUST ACCOMPANY ALL INVOICES.
EACH PACKAGE MUST SHOW OUR ORDER NUMBER.

DATE 10/3/66

① 341 EAST OHIO STREET
CHICAGO, ILLINOIS 60611
AREA CODE 312 467-5700
TELETYPE 312-222-0655

② P.O. BOX 109
MARSHALL, ILLINOIS 62441
MARSHALL 5725
TELETYPE 217-821-1660

③ 3500 NORTH KIMBALL AVENUE
CHICAGO, ILLINOIS 60618
AREA CODE 312 467-5700
TELETYPE 312-222-0655

④ P.O. BOX 67
CLINTON DRIVE
GALENA PARK, TEXAS 77847
AREA CODE 713 ORCHARD 2-6371
TELETYPE 713-571-2133

RENDER INVOICES IN TRIPLICATE TO ABOVE LOCATION NO. 4 NO. 3

PACKING LISTS MUST ACCOMPANY EACH SHIPMENT

PLEASE RETURN THIS ACKNOWLEDGMENT AT ONCE REGARDLESS OF ANY OTHER FORM. GIVE A DEFINITE SHIPPING DATE, OR TELL US WHEN WE CAN EXPECT A DEFINITE DATE. ANY CORRECTIONS MUST BE INDICATED (SUBJECT TO OUR WRITTEN APPROVAL) AND EXPLAINED BY LETTER IF NECESSARY.

VENDOR
HEREIN CALLED
"CONTRACTOR"

U.S. SCRAP CO.
P.O. BOX 384
ARGO, ILL.

SHIP TO
LOCATION NO.

NO. 3

MARK
FOR

NOTE: THIS VENDOR NO. IS TO APPEAR OPPOSITE OR WITH OUR NAME ON ALL INVOICES RENDERED FOR OUR ACCOUNT.

TERMS:

1/2 DAYS NET 30 DAYS

ACKNOWLEDGMENT

DATE TO BE SHIPPED

PICK UP MADE 9/27/66

F.O.B.

SHIP VIA

TRUCK

ROUTING

THIS ORDER IS SUBJECT TO

SALES AND USE TAX

INSERT PRICES WHERE OMITTED

ITEM	QUANTITY	MATERIAL AND DESCRIPTION	PRICE PER UNIT	UNIT MEAS.
1	17	55 GALLON DRUMS CHEMICAL SLOP TO BE PICKED UP	\$17.00	LOT
CONFIRMING TO MR. MARTELL DO NOT DUPLICATE				

★ REFER ALL INQUIRIES OR CORRESPONDENCE TO MR.

E. KROLL, BUYER

ITEM NO.	SHIPPING DATE	ITEM NO.	SHIPPING DATE	WE HEREBY ACKNOWLEDGE AND ACCEPT THIS ORDER SUBJECT TO THE TERMS, CONDITIONS AND SPECIFICATIONS SET FORTH.
1		6		DATE
2		7		VENDOR'S ORDER NO.
3		8		FIRM NAME
4		9		BY
5		10		

INVOICE

U. S. SCRAP COMPANY

12300 SOUTH PARK AVE.
CHICAGO, ILL. 60628

928-2300
Virginia 7-6310

Nº 2140

DATE 11-1-66

TO:

VERSALE CHICAGO CO.
3500 N. W. M. B. AVE.
CHICAGO, ILL.

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
9-2-66	 CUBIC YARD CONTAINER OF RUBBISH TO DUMP		
	 17 DRUMS OF WASTE TO DUMP	1.00 1.00 1.00	\$ 17.00

This Shipping Ordermust be legibly filled in, in ink, in indelible pencil, or in
Carbon, and retained by the Agent.**U.S. Scrap Co.**

Shipper's No. _____

(Name of Carrier)

Carrier's No. _____

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,

at **Chicago, Illinois** **9-29** 19 **66** From **Velsicol Chemical Corp.**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to **U.S. Scrap Company****12300 S. Park**

(Mail or street address of consignee—For purposes of notification only.)

Destination **Chicago,** State **Illinois** County _____ Delivery Address ★ _____

(★ To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car or Vehicle Initials _____ No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
17	Slop Drums (noibn)				(Signature of Consignor)
					If charges are to be prepaid, write or stamp here: "To be Prepaid." Prepaid
					Received \$ _____ to apply in prepayment of the charges on the property described hereon.
					Agent or Cashier
					Per _____ (The signature here acknowledges only the amount prepaid.)
					Charges Advanced: _____
					\$ _____

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Velsicol Chemical Corp.

Shipper, Per _____

Agent must sign and retain this Shipping Order and must sign the Original Bill of Lading.

3500 N. Kimball

Permanent post-office address of shipper, _____

from the desk of...

RICHARD GAWRON

28- 50 GAL DRUMS
8- 20# CTNS.
12- 5 GAL. PAILS

VELSICOL
330 E. GRAND
CHICAGO

VELSICOL CHEMICAL CORPORATION, CHICAGO, ILLINOIS 60611

No. 80678

INVOICE DATE	INVOICE NO. OR DESCRIPTION	INVOICE AMOUNT	DISCOUNT	NET AMOUNT
11/01	2139 875	39.00		39.00
DETACH REMITTANCE ADVICE BEFORE DEPOSITING		39.00		39.00

INVOICE

U. S. SCRAP COMPANY

12300 SOUTH PARK AVE.
CHICAGO, ILL. 60628

928-2300
Virginia 7-6310

Nº 2139

DATE

TO:

VILLAGE CHIMNEY CORP
330 EAST GRAND
CHICAGO ILL

11-1-66

DATE

TICKET NUMBER

DESCRIPTION

PRICE

AMOUNT

..... CUBIC YARD CONTAINER OF RUBBISH TO DUMP

78
..... DRUMS OF WASTE TO DUMP

8 - 200 ETN

12 - 500

72 714

\$1.00

1.00

2.00

2.00

8.00

3.00

\$39.00

10-20-66

No. 75635

INVOICE DATE	INVOICE NO. OR DESCRIPTION	INVOICE AMOUNT	DISCOUNT	NET AMOUNT	
11/01	2140	17.00		17.00	
		17.00		17.00	
DETACH REMITTANCE ADVICE BEFORE DEPOSITING					

VELSICOL CHEMICAL CORPORATION, CHICAGO, ILLINOIS 60611

No. 77474

INVOICE DATE	INVOICE NO. OR DESCRIPTION	INVOICE AMOUNT	DISCOUNT	NET AMOUNT	
12/01	2174	15.00		15.00	
		15.00		15.00	
DETACH REMITTANCE ADVICE BEFORE DEPOSITING					

VEI-SICOL CHEMICAL CORPORATION, CHICAGO, ILLINOIS 60611

No. 73695

INVOICE DATE	INVOICE NO. OR DESCRIPTION	INVOICE AMOUNT	DISCOUNT	NET AMOUNT	
10/01	2103	15.00		15.00	
		15.00		15.00	
DETACH REMITTANCE ADVICE BEFORE DEPOSITING					

INVOICE

U. S. SCRAP COMPANY

12300 SOUTH PARK AVE.
CHICAGO, ILL. 60628

928-2300
Vlrginia 7-6310

Nº 2103

DATE 10-1-66

TO:

VERSIOL CHROME GRP
3500 N KENYON
CHICAGO ILL

P.O.#
C85223

DATE

TICKET NUMBER

DESCRIPTION

PRICE

AMOUNT

..... CUBIC YARD CONTAINER OF RUBBISH TO DUMP

..... 11 DRUMS OF WASTE TO DUMP

9.66

3101

11.40
CHG

\$15.00

U. S. SCRAP COMPANY

ARGO, ILLINOIS

3161

DATE

9-9-66

TO

Velsicol
3500 N. Kimball

⑪ Drums
to
dump

RECEIVED BY

FLATPAKIT

MOORE BUSINESS FORMS, INC.

02



VELSICOL CHEMICAL CORPORATION

NO. C-85223

THIS NUMBER MUST APPEAR ON ALL INVOICES.
B/L MUST ACCOMPANY ALL INVOICES.
EACH PACKAGE MUST SHOW OUR ORDER NUMBER.

DATE 9/15/66

① 841 EAST OHIO STREET
CHICAGO, ILLINOIS 60611
AREA CODE 312 467-5700
TELETYPE 312-222-0655

② P.O. BOX 109
MARSHALL, ILLINOIS 62441
MARSHALL 5725
TELETYPE 217-821-1660

③ 3500 NORTH KIMBALL AVENUE
CHICAGO, ILLINOIS 60618
AREA CODE 312 467-5700
TELETYPE 312-222-0655

④ P.O. BOX 67
CLINTON DRIVE
GALENA PARK, TEXAS 77547
AREA CODE 713 ORCHARD 2-6371
TELETYPE 713-571-2133

RENDER INVOICES IN TRIPLICATE TO ABOVE LOCATION NO. 3
PACKING LISTS MUST ACCOMPANY EACH SHIPMENT

VENDOR
HEREIN CALLED
"CONTRACTOR"

U. S. SCRAP CO.
P. O. BOX 384
ARGO, ILL.

SHIP TO

LOCATION NO. 3500 N. KIMBALL AVE.

MARK
FOR

NOTE - THIS VENDOR NO. _____ IS TO APPEAR OPPOSITE OR WITH OUR NAME ON ALL INVOICES RENDERED FOR OUR ACCOUNT.

TERMS:

% DAYS NET 30 DAYS

THE FOLLOWING CERTIFICATION MUST APPEAR ON ALL
COPIES OF YOUR INVOICE:

"THE GOODS OR SERVICES COVERED BY THIS INVOICE HAVE BEEN PRODUCED OR
FURNISHED IN COMPLIANCE WITH THE FEDERAL LABOR STANDARDS ACT OF
1938, AS AMENDED."

DATE TO BE SHIPPED

ALREADY PICKED UP

F.O.B.

SHIP VIA

TRUCK

ROUTING

THIS ORDER IS SUBJECT TO

SALES AND USE TAX

ITEM	QUANTITY	MATERIAL AND DESCRIPTION	PRICE PER UNIT	UNIT MEAS.
1	11	55 GAL. DRUMS CHEMICAL STOP TO BE PICKED UP	\$15.00	LOT

CONFIRMING TO MR. HEAD
DO NOT DUPLICATE

★ REFER ALL INQUIRIES OR CORRESPONDENCE TO MR.

E. E. KROLL, BUYER

ACCOUNTING REFERENCE

ITEM	PLANT OR OFF. NO.	MFG. DEPT. NO.	ACCOUNT	COMMODITY	P
------	----------------------	-------------------	---------	-----------	---

1-4510-408

REQ'N. NO.

C 66272

9/12/66

REQ'D. BY

J.P.M.

APPROVED

js

VELSICOL CHEMICAL CORPORATION

HEREIN CALLED
"VELSICOL"

BY E.E.K.

E.E.Kroll



VELSICOL CHEMICAL CORPORATION

NO. **C-85223**THIS NUMBER MUST APPEAR ON ALL INVOICES.
B/L MUST ACCOMPANY ALL INVOICES.
EACH PACKAGE MUST SHOW OUR ORDER NUMBER.DATE **9/15/66**

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TELETYPE 312-222-0655

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MARSHALL 5725
TELETYPE 217-821-1660

③ 3500 NORTH KIMBALL AVENUE
CHICAGO, ILLINOIS 60618
AREA CODE 312 467-5700
TELETYPE 312-222-0655

④ P.O. BOX 67
CLINTON DRIVE
GALENA PARK, TEXAS 77547
AREA CODE 713 ORCHARD 2-6371
TELETYPE 713-871-2143

RENDER INVOICES IN TRIPPLICATE TO ABOVE LOCATION NO. **3**

PACKING LISTS MUST ACCOMPANY EACH SHIPMENT

PLEASE RETURN THIS ACKNOWLEDGMENT AT ONCE REGARDLESS OF ANY OTHER FORM. GIVE A DEFINITE SHIPPING DATE, OR TELL US WHEN WE CAN EXPECT A DEFINITE DATE. ANY CORRECTIONS MUST BE INDICATED (SUBJECT TO OUR WRITTEN APPROVAL) AND EXPLAINED BY LETTER IF NECESSARY.

VENDOR
HEREIN CALLED
"CONTRACTOR"

U. S. SCRAP CO.
P. O. BOX 384
ARGO, ILL.

SHIP TO

LOCATION NO. **3500 N. KIMBALL AVE.**MARK
FORNOTE - THIS VENDOR NO. **15** IS TO APPEAR OPPOSITE OR WITH OUR NAME ON ALL INVOICES RENDERED FOR OUR ACCOUNT

TERMS:

% DAYS NET **30** DAYS

ACKNOWLEDGMENT

DATE TO BE SHIPPED

ALREADY PICKED UP

F.O.B.

SHIP VIA

TRUCK

ROUTING

THIS ORDER **15**

SUBJECT TO

SALES AND USE TAX

INSERT PRICES WHERE OMITTED

ITEM	QUANTITY	MATERIAL AND DESCRIPTION	PRICE PER UNIT	UNIT MEAS.
1	11	55 GAL. DRUMS CHEMICAL STOP TO BE PICKED UP	\$15.00	LOT
CONFIRMING TO MR. HEAD				
DO NOT DUPLICATE				

★ REFER ALL INQUIRIES OR CORRESPONDENCE TO MR.

E. E. KROLL, BUYER

ITEM NO.	SHIPPING DATE	ITEM NO.	SHIPPING DATE	WE HEREBY ACKNOWLEDGE AND ACCEPT THIS ORDER SUBJECT TO THE TERMS, CONDITIONS AND SPECIFICATIONS SET FORTH:
1		6		DATE
2		7		VENDOR'S GROSS NO.
3		8		PRINT NAME
4		9		BY
5		10		